

Sales Invoice

Original for Customer

Steel City Hardware Stor

22, Industrial Area, Ludhiana, Punjab

State Karnataka-29

Customer Name

Tool Haven Hardwar

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

15/1, MG Road, Bangalore,
Karnataka

Place Of Supply

Karnataka-29

Invoice Date 25-05-2022

Due Date 25-05-2022

Invoice No. 98534MD015

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Sand (1 cubic meter)	10.00	Units (unt)	4,000.00	GST - 18%	3.00	38,800.00
Gravel (1 cubic meter)	10.00	Units (unt)	3,500.00	GST - 18%	5.00	33,250.00
	20.00					
Total amount (in words):- Eighty Five Thousands Nineteen Rupees Only.				Sub Total		72,050.00
				SGST		6,484.50
				CGST		6,484.50
				Gross Amount		85,019.00
				Round off		-0.00
				Total Amount		85,019.00